

# **HEALTH QUARTERLY STATEMENT**

AS OF MARCH 31, 2017 OF THE CONDITION AND AFFAIRS OF THE

# HealthLink HMO, Inc.

NAIC	(Current) (Prior)	NAIC Company Coc	le <u>96475</u> Employer's	ID Number 43-1616135
Organized under the Laws of	Missouri	······································	State of Domicile or Port of	Entry MO
Country of Domicile		United States o	f America	
Licensed as business type:		Health Maintenance	Organization	
Is HMO Federally Qualified? Y	es[]No[X]			
Incorporated/Organized	07/29/1992		Commenced Business	01/14/1993
Statutory Home Office	1831 Chestnut Street			St. Louis MO, US 63103-2275
	(Street and Number)		(City o	r Town, State, Country and Zip Code)
Main Administrative Office		1831 Chestnu		
St.	Louis , MO, US 63103-2275	(Street and N	lumber)	314-923-4444
(City or T	own, State, Country and Zip Code)		(A	Area Code) (Telephone Number)
Mail Address	120 Monument Circle			Indianapolis , IN, US 46204
	(Street and Number or P.O. Box)	)		r Town, State, Country and Zip Code)
Primary Location of Books and	Records	120 Monume	nt Circle	
1	ndianapolis , IN, US 46204	(Street and N	lumber)	317-488-6716
	own, State, Country and Zip Code)	· .	(A	Area Code) (Telephone Number)
Internet Website Address		www.healthli	nk.com	
Statuton Statement Contact	Tim Nine			047 400 0740
Statutory Statement Contact	Tim Niccu (Name)		*	317-488-6716 (Area Code) (Telephone Number)
	Tim.Niccum@anthem.com	· ·		317-488-6169
	(E-mail Address)			(FAX Number)
		OFFICE		
	Steven John Martene Kathleen Susan Kield		Treasurer Assistant Secretary	Robert David Kretschmer  Karen Elizabeth Geiger
Secretary	Mained Dusai Nisi		-	Kalen Citzabeth Geiger
Eric (Rick) Kenneth Nob	le, Assistant Treasurer	OTHE Keith David McDaniel.	R Valuation Actuary	
	5			
Ronald Willia	m Penczek	DIRECTORS OR Steven John	Maria	Catherine Irene Kelaghan
State of	Indiana	SS:		
County of	Marion			
all of the herein described assistatement, together with related condition and affairs of the said in accordance with the NAIC A rules or regulations require di respectively. Furthermore, the	els were the absolute property of the exhibits, schedules and explanations reporting entity as of the reporting pe nurual Stalement Instructions and Acc fferences in reporting not related to scope of this attestation by the description	said reporting entity, for therein contained, and priod stated above, and counting Practices and accounting practices ribed officers also inclu-	ree and clear from any lient exed or referred to, is a full a of its income and deductions Procedures manual except to and procedures, according des the related corresponding	porting entity, and that on the reporting period stated aboves or claims thereon, except as herein stated, and that the and true statement of all the assets and liabilities and of the stherefrom for the period ended, and have been complete to the extent that. (1) state law may differ; or. (2) that state to the best of their information, knowledge and belied in the period ended in the transfer of their information, in the period end that is a state of the period ended in the period end to the period end to the period end to the period end to the period end that is a state of the period end to the period end to the period end to the period end to the period end that the period end end end end end end end end end en
Stilla	the 1	joing Ty	ggin	Men Kerr
Steven John Mai President	tenet	Kathleen Sus Secreta		Robert David Kretschmer Treasurer
Subscribed and sworn to before Filth day of  Rita F. Gentry Executive Admin Assistant I  January 17, 2021	me this May 2017		a. Is this an original filin     b. If no,         1. State the amendm         2. Date filed         3. Number of pages	nent number

Rita F. Gentry Notary Public Seal Marion County, State of Indiana My Commission Expires January 17, 2021 Commission No 641321

# **ASSETS**

			Current Statement Date		4
		1	2	3 Net Admitted Assets	December 31 Prior Year Net
		Assets	Nonadmitted Assets	(Cols. 1 - 2)	Admitted Assets
1.		14,482,525	0	14,482,525	14,483,811
2.	Stocks:		_	_	
	2.1 Preferred stocks			0	
	2.2 Common stocks	0	0	0	
3.	Mortgage loans on real estate:				
	3.1 First liens				
	3.2 Other than first liens	0	0	0	
4.	Real estate:				
	4.1 Properties occupied by the company (less \$				
	encumbrances)	0	0	0	
	4.2 Properties held for the production of income (less				
	\$ encumbrances)	0	0	0	
	4.3 Properties held for sale (less \$				
	encumbrances)	0	0	0	
5.	Cash (\$(5,992,040)), cash equivalents				
	(\$) and short-term				
	investments (\$1,078,994 )	(4 913 046)	0	(4 913 046)	(2 653 716)
6.	Contract loans (including \$ premium notes)				(2,000,710)
7.	Derivatives				
8.	Other invested assets				
9.					
10.	Securities lending reinvested collateral assets				
11.	Aggregate write-ins for invested assets				0
12.	Subtotals, cash and invested assets (Lines 1 to 11)	9,569,479	0	9,569,479	11,830,095
13.	Title plants less \$ charged off (for Title insurers				
	only)				
14.	Investment income due and accrued	66,991	0	66,991	20,465
15.	Premiums and considerations:				
	15.1 Uncollected premiums and agents' balances in the course of collection	0	0	0	
	15.2 Deferred premiums, agents' balances and installments booked but				
	deferred and not yet due (including \$				
	earned but unbilled premiums)	0	0	0	
	15.3 Accrued retrospective premiums (\$				
	contracts subject to redetermination (\$	0	0	0	
16.	Reinsurance:				
	16.1 Amounts recoverable from reinsurers	0	0	0	
	16.2 Funds held by or deposited with reinsured companies	0	0	0	
	16.3 Other amounts receivable under reinsurance contracts		0	0	
17.	Amounts receivable relating to uninsured plans		31,735		9,235,057
18.1	Current federal and foreign income tax recoverable and interest thereon		0	0	
18.2			0	8.531	6,535
19.	Guaranty funds receivable or on deposit		0	0	, , , , , , , , , , , , , , , , , , ,
20.	Electronic data processing equipment and software		0	0	
21.	Furniture and equipment, including health care delivery assets				
	(\$	0	0	0	
22.	Net adjustment in assets and liabilities due to foreign exchange rates		0	0	
23.	Receivables from parent, subsidiaries and affiliates		0	182,240	216,744
24.	Health care (\$ ) and other amounts receivable		0	0	0
25.	Aggregate write-ins for other than invested assets			0	0
	Total assets excluding Separate Accounts, Segregated Accounts and		5,014		
26.	Protected Cell Accounts (Lines 12 to 25)	27,354,931	37,409	27,317,522	21,308,895
27.	From Separate Accounts. Segregated Accounts and Protected Cell				
	Accounts		0	0	
28.	Total (Lines 26 and 27)	27,354,931	37,409	27,317,522	21,308,895
	DETAILS OF WRITE-INS				
1101.					
1102.					
1103.					
1198.	Summary of remaining write-ins for Line 11 from overflow page	0	0	0	0
1199.	Totals (Lines 1101 through 1103 plus 1198)(Line 11 above)	0	0	0	0
2501.	Provider admin fee receivable		5,674	0	0
2502.	1001001 (441111 100 10001 14410		5,57		
2502. 2503.					
2598.	Summary of remaining write-ins for Line 25 from overflow page		0	0	0
2598. 2599.	Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	5,674	5,674	0	0
	rotato (Ellico 2001 tillough 2000 pluo 2000)(Ellie 20 above)	5,014	5,014	U	U

# LIABILITIES, CAPITAL AND SURPLUS

	LIADILITILS, CAP	, ,	Current Period		Prior Year
		1	2	3	4
		Covered	Uncovered	Total	Total
1.	Claims unpaid (less \$ reinsurance ceded)				
2.	Accrued medical incentive pool and bonus amounts			0	
3.	Unpaid claims adjustment expenses			0	
4.	Aggregate health policy reserves, including the liability of				
	\$0 for medical loss ratio rebate per the Public				
	Health Service Act			0	
5.	Aggregate life policy reserves			0	
6.	Property/casualty unearned premium reserve				
7.	Aggregate health claim reserves				
8.	Premiums received in advance				
9.	General expenses due or accrued				598,548
		741,000		741,000	
10.1	Current federal and foreign income tax payable and interest thereon	1 000 000		1 000 000	057 000
	(including \$ on realized gains (losses))				257,328
10.2	Net deferred tax liability				
11.	Ceded reinsurance premiums payable				
12.	Amounts withheld or retained for the account of others				
13.	Remittances and items not allocated			0	
14.	Borrowed money (including \$ current) and				
	interest thereon \$ (including				
	\$ current)			0	
15.	Amounts due to parent, subsidiaries and affiliates			0	55,565
16.	Derivatives				
17.	Payable for securities				
18.	Payable for securities lending				
19.	Funds held under reinsurance treaties (with \$				
19.	•				
	authorized reinsurers, \$ unauthorized			0	
	reinsurers and \$ certified reinsurers)			0	
20.	Reinsurance in unauthorized and certified (\$				
	companies				
21.	Net adjustments in assets and liabilities due to foreign exchange rates				
22.	Liability for amounts held under uninsured plans	7,630,235		7,630,235	3,892,020
23.	Aggregate write-ins for other liabilities (including \$6, 173				
	current)	308,906	0		305,377
24.	Total liabilities (Lines 1 to 23)	9,701,147	0	9,701,147	5 , 108 , 838
25.	Aggregate write-ins for special surplus funds		XXX	0	0
26.	Common capital stock	XXX	XXX	1,000	1,000
27.	Preferred capital stock	XXX	xxx		
28.	Gross paid in and contributed surplus				
29.	Surplus notes				
30.	Aggregate write-ins for other than special surplus funds				0
31.		XXX			
32.	Less treasury stock, at cost:				
	32.1 shares common (value included in Line 26				
	\$	XXX	XXX		
	32.2 shares preferred (value included in Line 27				
	\$				
33.	Total capital and surplus (Lines 25 to 31 minus Line 32)	XXX	XXX	17,616,375	16,200,057
34.	Total liabilities, capital and surplus (Lines 24 and 33)	XXX	XXX	27,317,522	21,308,895
	DETAILS OF WRITE-INS				
2301.	Escheat payable	14.501		14.501	6,555
2302.	Other liabilities			294,405	298,822
	other matrixes			204,400	200,022
2303. 2398.	Summary of remaining write-ins for Line 23 from overflow page			0	0
			0		
2399.	Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	308,906	-	308,906	305,377
2501.			XXX		
2502.					
2503.					
2598.	Summary of remaining write-ins for Line 25 from overflow page	XXX	XXX	0	0
2599.	Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	XXX	XXX	0	0
3001.		XXX	XXX		
3002.					
3003.					
3098.	Summary of remaining write-ins for Line 30 from overflow page				0
3099.	Totals (Lines 3001 through 3003 plus 3098)(Line 30 above)	XXX	XXX	0	0
JUJJ.	Totalo (Ellico oco i tillough ocoo piuo ocoo)(Ellie oc above)	\/\	\/\\	U	U

# **STATEMENT OF REVENUE AND EXPENSES**

	STATEMENT OF HE	То	nt Year Date	Prior Year To Date	Prior Year Ended December 31
		1 Uncovered	2 Total	3 Total	4 Total
1.	Member Months	XXX			
2.	Net premium income ( including \$ non-health				
	premium income)	XXX			
3.	Change in unearned premium reserves and reserve for rate credits	XXX			
4.	Fee-for-service (net of \$ medical expenses)	XXX			
5.	Risk revenue	XXX			
6.	Aggregate write-ins for other health care related revenues				37 , 130
7.	Aggregate write-ins for other non-health revenues				0
8.	Total revenues (Lines 2 to 7)	XXX	9,754	8,597	
	Hospital and Medical:				
9.	Hospital/medical benefits				
10.	Other professional services				
11.	Outside referrals				
12.	Emergency room and out-of-area				
13.	Prescription drugs				
14.	Aggregate write-ins for other hospital and medical			0	0
15.	Incentive pool, withhold adjustments and bonus amounts				
16.	Subtotal (Lines 9 to 15)	0	0	0	0
	Less:				
17.	Net reinsurance recoveries				
18.	Total hospital and medical (Lines 16 minus 17)				0
19.	Non-health claims (net)				
20.	Claims adjustment expenses, including \$265,642 cost		205 204	044 550	4 400 700
	containment expenses		· ·		
21.	General administrative expenses		(2,385,339)	(2,445,032)	(9,953,063)
22.	Increase in reserves for life and accident and health contracts				
	(including \$ increase in reserves for life only)				(0.040.000)
23.	Total underwriting deductions (Lines 18 through 22)				
24.	Net underwriting gain or (loss) (Lines 8 minus 23)				
25.	Net investment income earned			57,342	252,056
26.	Net realized capital gains (losses) less capital gains tax of \$				(8,042)
27	Net investment gains (losses) (Lines 25 plus 26)				
28.	Net gain or (loss) from agents' or premium balances charged off [(amount	0			244,014
20.	recovered \$				
	· · · · · · · · · · · · · · · · · · ·				
29.	Aggregate write-ins for other income or expenses			0	0
30.	Net income or (loss) after capital gains tax and before all other federal				-
	income taxes (Lines 24 plus 27 plus 28 plus 29)			2,269,412	9,124,447
31.	Federal and foreign income taxes incurred	XXX	763,310	791,501	4,222,797
32.	Net income (loss) (Lines 30 minus 31)	XXX	1,421,453	1,477,911	4,901,650
	DETAILS OF WRITE-INS				
0601.	Provider admin fees	XXX	9,754	8,597	37 , 130
0602.		XXX			
0603.		XXX			
0698.	Summary of remaining write-ins for Line 6 from overflow page	XXX	0	0	0
0699.	Totals (Lines 0601 through 0603 plus 0698)(Line 6 above)	XXX	9,754	8,597	37,130
0701.		XXX			
0702.		XXX			
0703.		xxx			
0798.	Summary of remaining write-ins for Line 7 from overflow page	xxx	0	0	0
0799.	Totals (Lines 0701 through 0703 plus 0798)(Line 7 above)	XXX	0	0	0
1401.					
1402.					
1403					
1498.	Summary of remaining write-ins for Line 14 from overflow page			0	n
1499.	Totals (Lines 1401 through 1403 plus 1498)(Line 14 above)	0		0	0
2901.	Totalo (Elitor Titridgii 1100 pido 1100)(Elito 11 abovo)	<u> </u>			
2902.					
2903					
	Summary of remaining write-ins for Line 29 from overflow page			0	0
2998.		0		0	0
2999.	Totals (Lines 2901 through 2903 plus 2998)(Line 29 above)	U	ı U	U	U

**STATEMENT OF REVENUE AND EXPENSES (Continued)** 

	STATEMENT OF REVENUE AND I	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
	CAPITAL AND SURPLUS ACCOUNT		to Date	330030
33.	Capital and surplus prior reporting year	16,200,057	21,297,041	21,297,041
34.	Net income or (loss) from Line 32	1,421,453	1,477,911	4,901,650
35.	Change in valuation basis of aggregate policy and claim reserves			
36.	Change in net unrealized capital gains (losses) less capital gains tax of \$			
37.	Change in net unrealized foreign exchange capital gain or (loss)			
38.	Change in net deferred income tax	1,996	(1,700)	(3,817
39.	Change in nonadmitted assets	(7, 131)	3,438	5 , 183
40	Change in unauthorized and certified reinsurance	0	0	
41.	Change in treasury stock	0	0	
42.	Change in surplus notes	0	0	
43.	Cumulative effect of changes in accounting principles			
44.	Capital Changes:			
	44.1 Paid in	0	0	
	44.2 Transferred from surplus (Stock Dividend)		0	
	44.3 Transferred to surplus			
45.	Surplus adjustments:			
	45.1 Paid in	0	0	
	45.2 Transferred to capital (Stock Dividend)			
	45.3 Transferred from capital			
46.	Dividends to stockholders			(10,000,000
47.	Aggregate write-ins for gains or (losses) in surplus			
48.	Net change in capital & surplus (Lines 34 to 47)			(5,096,984
49.	Capital and surplus end of reporting period (Line 33 plus 48)	17,616,375	21,739,598	16,200,057
40.	DETAILS OF WRITE-INS	17,010,070	21,100,000	10,200,001
4701.	Correction of prior year federal income tax	0	(1,037,092)	n
				0
4702.				
4703.	Summary of remaining write-ins for Line 47 from overflow page		0	
4798.	Totals (Lines 4701 through 4703 plus 4798)(Line 47 above)	0	(1,037,092)	0

# **CASH FLOW**

	CASTIFLOW	1	2	3
		Current Year To Date	Prior Year To Date	Prior Year Ended December 31
	Cash from Operations			
1.	Premiums collected net of reinsurance	0	0	
2.	Net investment income	10,394	7,039	261,524
3.	Miscellaneous income	9,754	8,597	37,130
4.	Total (Lines 1 to 3)	20,148	15,636	298,654
5.	Benefit and loss related payments	0	0	0
6.	Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts			
7.	Commissions, expenses paid and aggregate write-ins for deductions	2,260,409	3,118,848	(6,247,204)
8.	Dividends paid to policyholders			
9.	Federal and foreign income taxes paid (recovered) net of \$0 tax on capital			
	gains (losses)	0	(766,264)	4,231,966
10.	Total (Lines 5 through 9)	2,260,409	2,352,585	(2,015,238
11.	Net cash from operations (Line 4 minus Line 10)	(2,240,261)	(2,336,949)	2,313,892
İ	Cash from Investments			
12.	Proceeds from investments sold, matured or repaid:			
	12.1 Bonds	0	0	814,564
	12.2 Stocks	0	0	
	12.3 Mortgage loans	0	0	
	12.4 Real estate	0	0	
	12.5 Other invested assets	0	0	
	12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	0	0	
	12.7 Miscellaneous proceeds	0	0	
	12.8 Total investment proceeds (Lines 12.1 to 12.7)	0	0	814,564
13.	Cost of investments acquired (long-term only):			
	13.1 Bonds	0	0	368,250
	13.2 Stocks	0	0	
	13.3 Mortgage loans	0	0	
	13.4 Real estate	0	0	
	13.5 Other invested assets	0	0	
	13.6 Miscellaneous applications	0	0	
	13.7 Total investments acquired (Lines 13.1 to 13.6)	0	0	368,250
14.	Net increase (or decrease) in contract loans and premium notes	0	0	
15.	Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	0	0	446,314
	Cash from Financing and Miscellaneous Sources			
16.	Cash provided (applied):			
	16.1 Surplus notes, capital notes	0	0	
	16.2 Capital and paid in surplus, less treasury stock	0	0	
	16.3 Borrowed funds	0	0	
	16.4 Net deposits on deposit-type contracts and other insurance liabilities	0	0	
	16.5 Dividends to stockholders	0	0	10,000,000
	16.6 Other cash provided (applied)	(19,069)	(898,889)	132,570
17.	Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6)	(19,069)	(898,889)	(9,867,430
	RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18.	Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	(2,259,330)	(3,235,838)	(7, 107, 224
19.	Cash, cash equivalents and short-term investments:	, , , , , , , , , , , , , , , , , , , ,	. , ,	. , , ,
	19.1 Beginning of year	(2,653,716)	4,453,508	4,453,508
	19.2 End of period (Line 18 plus Line 19.1)	(4,913,046)	1,217,670	(2,653,716)

Note: Supplemental disclosures of cash flow information for non-cash transactions:		
20.0001.	 	

# Exhibit of Premiums, Enrollment and Utilization ${f N}$ ${f O}$ ${f N}$ ${f E}$

Claims Payable - Aging Analysis of Unpaid Claims  ${f N}$   ${f O}$   ${f N}$   ${f E}$ 

Underwriting and Investment Exhibit NONE

#### NOTES TO FINANCIAL STATEMENTS

For the purposes of the quarterly interim financial information, it is presumed that the users of the interim financial information have read or have access to the Annual Statement as of December 31, 2016. This presentation addresses only significant events occurring since the last Annual Statement.

#### 1. Summary of Significant Accounting Policies

#### **A.** Accounting Practices

The accompanying financial statements of HealthLink HMO, Inc. (the "Company") have been prepared in conformity with the National Association of Insurance Commissioners' ("NAIC") *Annual Statement* Instructions and in accordance with accounting practices prescribed by the by the NAIC *Accounting Practices and Procedures Manual* ("NAIC SAP"), subject to any deviations prescribed or permitted by the Missouri Department of Insurance (the "Department").

A reconciliation of the Company's net income and capital and surplus between NAIC SAP and practices prescribed by the Department is shown below:

			F/S	F/S		
		SSAP#	Page	Line	March 31, 2017	December 31, 2016
Net	Income					
(1)	HealthLink HMO, Inc state basis (Page 4, Line 32, Columns 2 & 3)	XXX	XXX	XXX	\$ 1,421,453	\$ 4,901,650
(2)	State Prescribed Practices that increase/(decrease) NAIO	C SAP:				
(3)	State Permitted Practices that increase/(decrease) NAIC	SAP:				
(4)	NAIC SAP (1-2-3=4)	XXX	XXX	XXX	\$ 1,421,453	\$ 4,901,650
Sur	<u>plus</u>					
(5)	HealthLink HMO, Inc state basis (Page 3, Line 33, Columns 3 & 4)	XXX	XXX	XXX	\$ 17,616,375	\$ 16,200,057
(6)	State Prescribed Practices that increase/(decrease) NAIC	C SAP:				
(7)	State Permitted Practices that increase/(decrease) NAIC	SAP:				
(8)	NAIC SAP (5-6-7=8)	XXX	XXX	XXX	\$ 17,616,375	\$ 16,200,057

#### B. Use of Estimates in the Preparation of the Financial Statements

No significant change.

#### C. Accounting Policies

- (1) (5) No significant change.
- (6) Loan-backed securities Not applicable.
- (7) (14) No significant change.

#### D. Going Concern

#### NOTES TO FINANCIAL STATEMENTS

# 2. Accounting Changes and Corrections of Errors

Not applicable.

## 3. Business Combinations and Goodwill

Not applicable.

#### 4. Discontinued Operations

Not applicable.

#### 5. Investments

#### $A_{\cdot}$ - $C_{\cdot}$

Not applicable.

#### D. Loan-Backed Securities

The Company did not have loan-backed securities at March 31, 2017.

#### $\mathbf{E}_{\cdot} - \mathbf{G}_{\cdot}$

Not applicable.

#### **H. Restricted Assets**

No significant change.

#### I. Working Capital Finance Investments

Not applicable.

#### J. Offsetting and Netting of Assets and Liabilities

The Company did not have any offsetting or netting of assets and liabilities at March 31, 2017.

#### K. Structured Notes

Not applicable.

#### L. 5\* Securities

The Company has no 5\* Securities as of March 31, 2017.

#### 6. Joint Ventures, Partnerships and Limited Liability Companies

Not applicable.

#### 7. Investment Income

No significant change.

#### 8. Derivative Instruments

#### NOTES TO FINANCIAL STATEMENTS

#### 9. Income Taxes

No significant change.

# 10. Information Concerning Parent, Subsidiaries, Affiliates and Other Related Parties

#### A. Nature of the Relationship

On July 24, 2015, the Company's ultimate parent company, Anthem, and Cigna Corporation ("Cigna") entered into an Agreement and Plan of Merger dated as of July 23, 2015, by and among Anthem, Cigna and Anthem Merger Sub Corp., a Delaware corporation and a direct wholly-owned subsidiary of Anthem, pursuant to which Anthem will acquire all outstanding shares of Cigna, or the Acquisition. On July 21, 2016, the U.S. Department of Justice, or DOJ, along with certain state attorneys general, filed a civil antitrust lawsuit in the U.S. District Court for the District of Columbia seeking to block the Acquisition. On January 18, 2017, Anthem provided notice to Cigna that Anthem had elected to extend the termination date under the Merger Agreement from January 31, 2017 until April 30, 2017. Following the conclusion of the trial, the Court ruled in favor of the DOJ, on February 8, 2017, and Anthem promptly filed notice that Anthem would appeal the Court's ruling. On February 14, 2017, Cigna purported to terminate the Merger Agreement and commenced litigation against Anthem in the Delaware Court of Chancery, or Delaware Court, seeking damages and a declaratory judgment that its purported termination of the Merger Agreement was lawful, among other claims. Anthem believes Cigna's allegations are without merit. Also on February 14, 2017, Anthem initiated its own litigation against Cigna in the Delaware Court seeking a temporary restraining order to enjoin Cigna from terminating the Merger Agreement, specific performance compelling Cigna to comply with the Merger Agreement and damages. On February 15, 2017, the Delaware Court granted Anthem's motion for a temporary restraining order and issued an order enjoining Cigna from terminating the Merger Agreement. The temporary restraining order became effective immediately and will remain in place pending any further order from the Delaware Court. On April 28, 2017, the U.S. District Court of Appeals upheld the ruling to block the Acquisition. On May 5, 2017, Anthem filed a petition for a writ of certiorari with the U.S. Supreme Court seeking a review of the majority opinion of the U.S. Circuit Court of Appeals for the District of Columbia affirming the ruling of the U.S. District Court for the District of Columbia. Anthem remains committed to completing the transaction.

#### B. - C.

There were no significant changes for the three months ended March 31, 2017.

#### D. Amounts Due To or From Related Parties

At March 31, 2017, the Company reported \$182,240 due from affiliates and \$0 due to affiliates. The receivable and payable balances represent intercompany transactions that will be settled in accordance with the settlement terms of the intercompany agreement.

#### E. - N.

No significant change.

#### 11. Debt

#### NOTES TO FINANCIAL STATEMENTS

12. Retirement	Plans,	Deferred	Compensation,	Postemployment	Benefits	and
Compensate	d Abser	ices and Ot	ther Postretireme	ent Benefit Plans		

#### A. Defined Benefit Plan

Not applicable.

- **B.** Not applicable.
- C. Not applicable.
- **D.** Not applicable.

#### E. Defined Contribution Plan

Not applicable.

#### F. Multiemployer Plan

The Company does not participate in a multiemployer plan.

#### G. Consolidated/Holding Company Plans

No significant change.

#### H. Post Employment Benefits and Compensated Absences

Not applicable.

I. Impact of Medicare Modernization Act on Postretirement Benefits (INT 04-17)

Not applicable.

# 13. Capital and Surplus, Shareholders' Dividend Restrictions and Quasi-Reorganizations

No significant change.

#### 14. Liabilities, Contingencies and Assessments

There were no other significant changes for the three months ended March 31, 2017.

#### 15. Leases

Not applicable.

# 16. Information about Financial Instruments with Off-Balance Sheet Risk and Financial Instruments with Concentrations of Credit Risk

Not applicable.

# 17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

#### A. Transfers of Receivables Reported as Sales

Not applicable.

#### B. Transfer and Servicing of Financial Assets

#### NOTES TO FINANCIAL STATEMENTS

#### C. Wash Sales

- 1. In the course of the Company's asset management, securities may be sold and reacquired within 30 days of the sale date to enhance the yield on the investments.
- 2. At March 31, 2017, there were no wash sales involving securities with an NAIC designation of 3 or below or unrated.

# 18. Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans

#### A. Administrative Services Only Plans ("ASO")

Not applicable.

#### B. Administrative Services Contract Plans ("ASC")

No significant change.

# C. Medicare or Other Similarly Structured Cost-Based Reimbursement Contract

No significant change.

# 19. Direct Premium Written/Produced by Managing General Agents/Third Party Administrators

Not applicable.

#### 20. Fair Value Measurements

A. There are no assets or liabilities measured at fair value as of March 31, 2017.

#### **B.** Fair Value Measurements Under Other Accounting Pronouncements

Not applicable.

#### C. Financial Instruments

	Aggregate	Admitted				Not Practicable (Carrying
Type of Financial Instrument	88 8	Assets	(Level 1)	(Level 2)	(Level 3)	Value)
Bonds	\$ 14,501,840	\$ 14,482,525	\$11,519,320	\$ 2,982,520	\$ -	\$ -
Short-term investments	1,078,994	1,078,994	1,078,994	-	-	_

#### D. Not Practicable to Estimate Fair Value

There are no financial instruments that were not practicable to estimate fair value.

#### 21. Other Items

No significant change.

#### 22. Events Subsequent

Subsequent events have been considered through May 15, 2017 for the statutory statement issued on May 15, 2017. There were no other events occurring subsequent to March 31, 2017 requiring recognition or disclosure.

#### NOTES TO FINANCIAL STATEMENTS

#### 23. Reinsurance

Not applicable.

#### 24. Retrospectively Rated Contracts & Contracts Subject to Redetermination

A. - D.

Not applicable.

#### E. Risk-Sharing Provision of the Affordable Care Act ("ACA")

(1) Did the reporting entity write accident and health insurance premium that is subject to the Affordable Care Act risk sharing provisions (YES/NO)?

No

(2) Impact of Risk-Sharing Provisions of the Affordable Care Act on Admitted Assets, Liabilities and Revenue for the Current Year

Not applicable.

(3) Roll-forward of prior year ACA risk-sharing provisions for the following asset (gross of any nonadmission) and liability balances, along with the reasons for adjustments to prior year balance.

Not applicable.

(4) Roll-forward of Risk Corridors Asset and Liability Balances by Program Benefit Year.

Not applicable.

(5) ACA Risk Corridors Receivable as of Reporting Date.

Not applicable.

#### 25. Change in Incurred Claims and Claim Adjustment Expenses

Not applicable.

#### 26. Intercompany Pooling Arrangements

Not applicable.

#### 27. Structured Settlements

Not applicable.

#### 28. Health Care Receivables

No significant change.

#### 29. Participating Policies

Not applicable.

#### 30. Premium Deficiency Reserves

Not applicable.

#### 31. Anticipated Subrogation and Other Recoveries

# **GENERAL INTERROGATORIES**

## PART 1 - COMMON INTERROGATORIES

#### **GENERAL**

1.1	.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act?							Yes [	]	No [	Х]
1.2	.2 If yes, has the report been filed with the domiciliary state?								]	No [	]
2.1	2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity?								]	No [	Х]
2.2	If yes, date of change:						<u>-</u>				
3.1	is an insurer?									No [	]
2.0	If yes, complete Schedule Y, Parts 1 and 1A.	inaa tha mi'ar m	verter and?					V [	,	N - F '	V 1
3.2	Have there been any substantial changes in the organizational chart's		uarter end?					res [	1	INO [	Λ]
3.3	If the response to 3.2 is yes, provide a brief description of those changes	jes.									
4.1	Has the reporting entity been a party to a merger or consolidation dur	ring the period c	overed by this statemen	t?				Yes [	]	No [	Х]
4.2	If yes, provide the name of the entity, NAIC Company Code, and state ceased to exist as a result of the merger or consolidation.	e of domicile (us	e two letter state abbrev	riation) for a	ny entity	that has	;				
	1 Name of Entity		2 NAIC Company Code	State of	3 Domicile	$\Box$					
	Name of Entry		Twice Company Code	Otato of	Domicile						
5.	If the reporting entity is subject to a management agreement, including in-fact, or similar agreement, have there been any significant change If yes, attach an explanation.	g third-party adres regarding the	ministrator(s), managing terms of the agreement	general age or principal	ent(s), at s involve	torney- ed?	Yes [	] No [	Х ]	l N/A	. [
6.1	State as of what date the latest financial examination of the reporting	entity was made	e or is being made				<u>-</u>	12/	<u>/31/</u>	2013	
6.2	State the as of date that the latest financial examination report became date should be the date of the examined balance sheet and not the control of the co							12/	/31/ <u>:</u>	2012	
6.3	State as of what date the latest financial examination report became a the reporting entity. This is the release date or completion date of the date).	e examination re	eport and not the date of	the examin	ation (ba	alance sl	neet	12/	/26/:	2013	
6.4 6.5	By what department or departments? Missouri Department Of Insurance Have all financial statement adjustments within the latest financial exastatement filed with Departments?	amination report	been accounted for in a	a subsequer	nt financi	al 	Yes [	] No [		N/A	и [ X ]
6.6	Have all of the recommendations within the latest financial examination	on report been c	omplied with?				Yes [	] No [	. ]	N/A	X [ X ]
7.1	Has this reporting entity had any Certificates of Authority, licenses or revoked by any governmental entity during the reporting period?							Yes [	]	No [	Х]
7.2	If yes, give full information:										
8.1	Is the company a subsidiary of a bank holding company regulated by	the Federal Res	erve Board?					Yes [	]	No [	Х]
8.2	If response to 8.1 is yes, please identify the name of the bank holding	company.									
8.3	Is the company affiliated with one or more banks, thrifts or securities f	irms?						Yes [	]	No [	Х ]
8.4	If response to 8.3 is yes, please provide below the names and location regulatory services agency [i.e. the Federal Reserve Board (FRB), the Insurance Corporation (FDIC) and the Securities Exchange Commission	ne Office of the	Comptroller of the Curre	ncy (OCC),	the Fed	eral Dep					
	1 Affiliate Name	ı	2 .ocation (City, State)		3 FRB	4 OCC	5 FDIC	6 SEC	1		
	rumato Namo	<u> </u>	coalion (ony, otato)		יייי		. 510	520	1		

# **GENERAL INTERROGATORIES**

9.1	<ul> <li>Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards?</li> <li>(a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;</li> <li>(b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;</li> <li>(c) Compliance with applicable governmental laws, rules and regulations;</li> <li>(d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and</li> <li>(e) Accountability for adherence to the code.</li> </ul>						
9.11	If the response to 9.1 is No, please explain:						
9.2 9.21	Has the code of ethics for senior managers been amended?  If the response to 9.2 is Yes, provide information related to amendment(s).  N/A		Yes [ ] No [ X ]				
9.3 9.31	Have any provisions of the code of ethics been waived for any of the specified officers?		Yes [ ] No [X]				
	FINANCIAL						
10.1 10.2	Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statemen If yes, indicate any amounts receivable from parent included in the Page 2 amount:						
	INVESTMENT						
11.1 11.2	Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or o use by another person? (Exclude securities under securities lending agreements.)		Yes [ ] No [ X ]				
12.	Amount of real estate and mortgages held in other invested assets in Schedule BA:	\$					
13.	Amount of real estate and mortgages held in short-term investments:						
14.1	Does the reporting entity have any investments in parent, subsidiaries and affiliates?						
14.2	If yes, please complete the following:						
		1 Prior Year-End Book/Adjusted Carrying Value	2 Current Quarter Book/Adjusted Carrying Value				
	Bonds		\$				
	Preferred Stock		\$				
	Common Stock		\$				
	Short-Term Investments		\$				
	Mortgage Loans on Real Estate		\$ \$				
	Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26)		\$0				
	Total Investment in Parent included in Lines 14.21 to 14.26 above		\$ \$				
15.1 15.2	Has the reporting entity entered into any hedging transactions reported on Schedule DB?						

# **GENERAL INTERROGATORIES**

		of reinvested collateral assets report			
	16.2 Total book adju	sted/carrying value of reinvested coll	ateral assets reported on Schedule	DL, Parts 1 and 2	
	16.3 Total payable fo	or securities lending reported on the I	iability page	9	·
1	Excluding items in Schedule E - Part offices, vaults or safety deposit boxe custodial agreement with a qualified Outsourcing of Critical Functions, Cu For all agreements that comply with the	es, were all stocks, bonds and other s bank or trust company in accordanc ustodial or Safekeeping Agreements	securities, owned throughout the cur ce with Section 1, III - General Exan of the NAIC Financial Condition Ex	rrent year held pursuant to a nination Considerations, F. aminers Handbook?	Yes [ X ] No [
	1			2	
	Name of Co Bank of New York Mellon Corporatio	ustodian(s)	Custod	ian Address	
	Bank of New York Mellon Corporatio	n	New York, NY		
	For all agreements that do not comply location and a complete explanation		Financial Condition Examiners Hand	dbook, provide the name,	
	1 Name(s)	2 Location(s)	Comple	3 ete Explanation(s)	
	rvame(s)	Location(s)	Comple	tie Explanation(s)	
			s) identified in 17.1 during the curre	nt quarter?	Yes [ ] No [ X
	Have there been any changes, includ If yes, give full information relating the	• • • • • • • • • • • • • • • • • • • •	s) identified in 17.1 during the curre	ni quarter:	100 [ ] 110 [ X
	, ,	• • • • • • • • • • • • • • • • • • • •	3 Date of Change	4 Reason	
	If yes, give full information relating the	ereto:  2  New Custodian	3 Date of Change	4 Reason	
	If yes, give full information relating the	New Custodian  I investment advisors, investment malf of the reporting entity. For assets the	Date of Change  anagers, broker/dealers, including in that are managed internally by emplo	4 Reason  ndividuals that have the authority to	
	If yes, give full information relating the Old Custodian  Investment management – Identify all make investment decisions on beha such. ["that have access to the in	New Custodian  I investment advisors, investment malf of the reporting entity. For assets the vestment accounts"; "handle secunts".	Date of Change  anagers, broker/dealers, including ir hat are managed internally by emplorities"]	4 Reason  ndividuals that have the authority to	
	If yes, give full information relating the Old Custodian  Investment management – Identify all make investment decisions on beha such. ["that have access to the in	New Custodian  I investment advisors, investment ma If of the reporting entity. For assets the vestment accounts"; "handle secunts of the reporting entity in the reporting entity. The reporting entity is the reporting entity. The reporting entity is the reporting entity. The reporting entity is the reporting entity. The reporting entity is the reporting entity is the reporting entity is the reporting entity. The reporting entity is the reporting entity. The reporting entity is the reporting entity. The reporting entity is the	Date of Change  anagers, broker/dealers, including ir hat are managed internally by emplorities"]  2  Affiliation	4 Reason  ndividuals that have the authority to	
	If yes, give full information relating the Old Custodian  Investment management – Identify all make investment decisions on beha such. ["that have access to the in Name of Fill McDonnell Investment Management, L	New Custodian  I investment advisors, investment ma If of the reporting entity. For assets the vestment accounts"; "handle secund in the Individual LC	Date of Change  anagers, broker/dealers, including ir hat are managed internally by emplorities"]  2  Affiliation U	A Reason  Individuals that have the authority to byees of the reporting entity, note a with the reporting entity (i.e.	s
	If yes, give full information relating the Old Custodian  Investment management – Identify all make investment decisions on beha such. ["that have access to the in Name of Fi McDonnel I Investment Management, L	New Custodian  I investment advisors, investment malf of the reporting entity. For assets the vestment accounts"; "handle secund in the individual LC sted in the table for Question 17.5, dige more than 10% of the reporting entity.	Date of Change  anagers, broker/dealers, including ir hat are managed internally by emplorities"]  2 Affiliation U	A Reason  Individuals that have the authority to byees of the reporting entity, note a with the reporting entity (i.e.	
	If yes, give full information relating the Old Custodian  Investment management – Identify all make investment decisions on beha such. ["that have access to the in Name of Fi McDonnel I Investment Management, L	New Custodian  I investment advisors, investment malf of the reporting entity. For assets the vestment accounts"; "handle secund in the individual LC sted in the table for Question 17.5, dige more than 10% of the reporting entity.	Date of Change  anagers, broker/dealers, including in that are managed internally by emplorities"]  2 Affiliation U	A Reason  Individuals that have the authority to be a solution of the reporting entity, note a solution in the reporting entity (i.e.	s
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	If yes, give full information relating the Old Custodian  Investment management – Identify all make investment decisions on beha such. ["that have access to the in Name of Fl McDonnel I Investment Management, L designated with a "U") mana 17.5098 For firms/individuals unaffilia total assets under managem  For those firms or individuals listed in table below.	New Custodian  I investment advisors, investment malf of the reporting entity. For assets the vestment accounts"; "handle secund immor Individual  LC  Sted in the table for Question 17.5, doing more than 10% of the reporting exted with the reporting entity (i.e. designent aggregate to more than 50% of the table for 17.5 with an affiliation of table for 17	Date of Change  anagers, broker/dealers, including in that are managed internally by emplorities"]  2 Affiliation U	A Reason  Individuals that have the authority to byees of the reporting entity, note a with the reporting entity (i.e.  For Question 17.5, does the lated), provide the information for the stated.	yes [ X ] No [ Yes [ X ] No [ The State of t
3 4 5	If yes, give full information relating the Old Custodian  Investment management – Identify all make investment decisions on beha such. ["that have access to the in Name of FilmCDonnell Investment Management, L	New Custodian  I investment advisors, investment may lift of the reporting entity. For assets the vestment accounts"; "handle secund in mor Individual LC  Steed in the table for Question 17.5, dige more than 10% of the reporting extend with the reporting entity (i.e. designent aggregate to more than 50% of the table for 17.5 with an affiliation of the custodian in the steel of	Date of Change  anagers, broker/dealers, including ir hat are managed internally by emplorities"]  2 Affiliation U	A Reason  Individuals that have the authority to byees of the reporting entity, note a with the reporting entity (i.e.  For Question 17.5, does the lated), provide the information for the stated.	Yes [ X ] No   Yes [ X ] No   Yes [ X ] No   Ine

# **GENERAL INTERROGATORIES**

## PART 2 - HEALTH

#### 1. Operating Percentages:

	1.1 A&H loss percent	
	1.2 A&H cost containment percent	0.0 %
	1.3 A&H expense percent excluding cost containment expenses	0.0 %
2.1	Do you act as a custodian for health savings accounts?	Yes [ ] No [ X ]
2.2	If yes, please provide the amount of custodial funds held as of the reporting date	\$
2.3	Do you act as an administrator for health savings accounts?	Yes [ ] No [ X ]
2.4	If yes, please provide the balance of the funds administered as of the reporting date	\$

Showing All New Reinsurar	nce Treaties	<ul> <li>Current Y</li> </ul>	ear to Date	

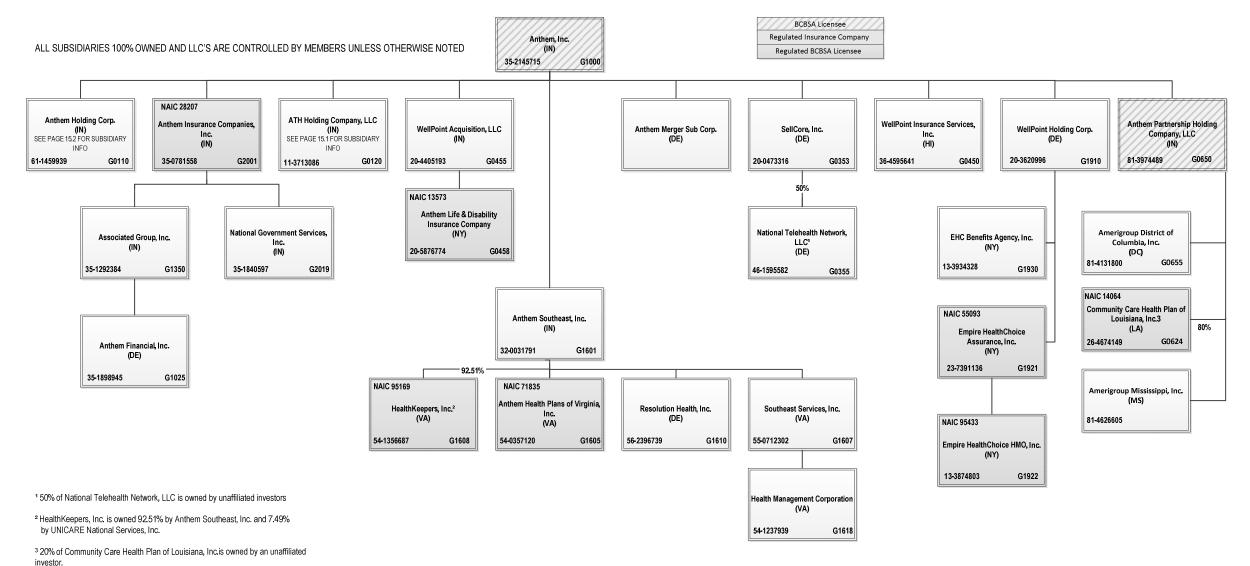
		Showing All New Reinsura	nce Treaties	- Current Yea	ar to Date		
1 NAIC Company	2 ID	3 4 Effective	5 Domiciliary	6 Type of Reinsurance	7	8 Certified Reinsurer Rating	9 Effective Date of Certified Reinsurer
Code	Number	Date Name of Reinsurer	Jurisdiction	Ceded	Type of Reinsurer	Rating (1 through 6)	Rating
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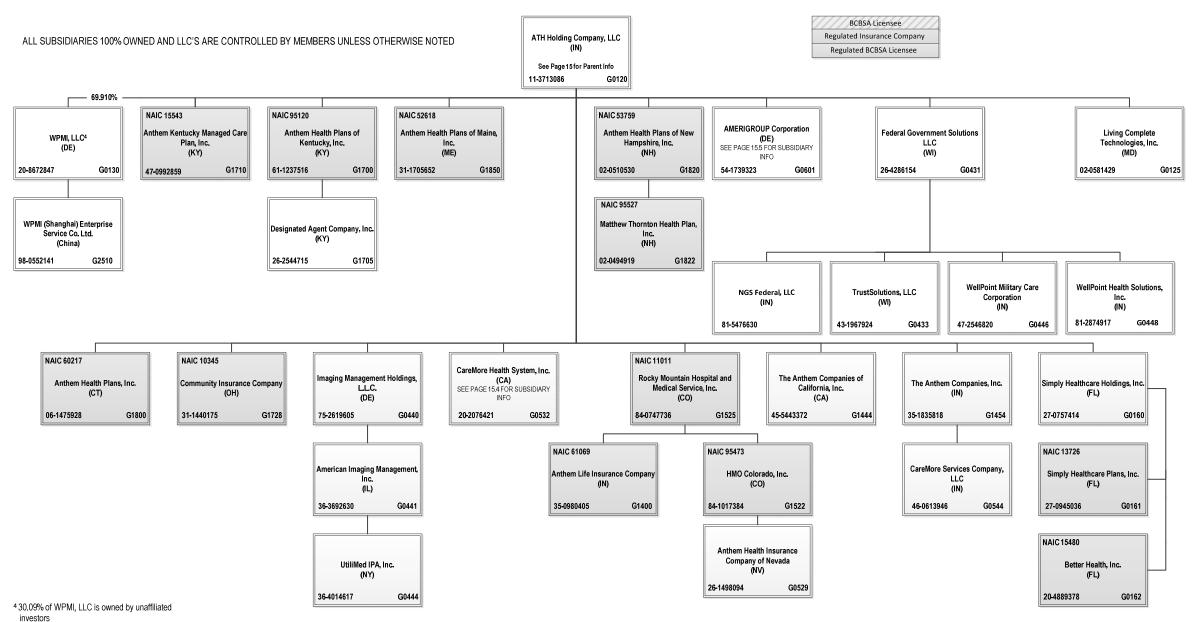
# **SCHEDULE T - PREMIUMS AND OTHER CONSIDERATIONS**

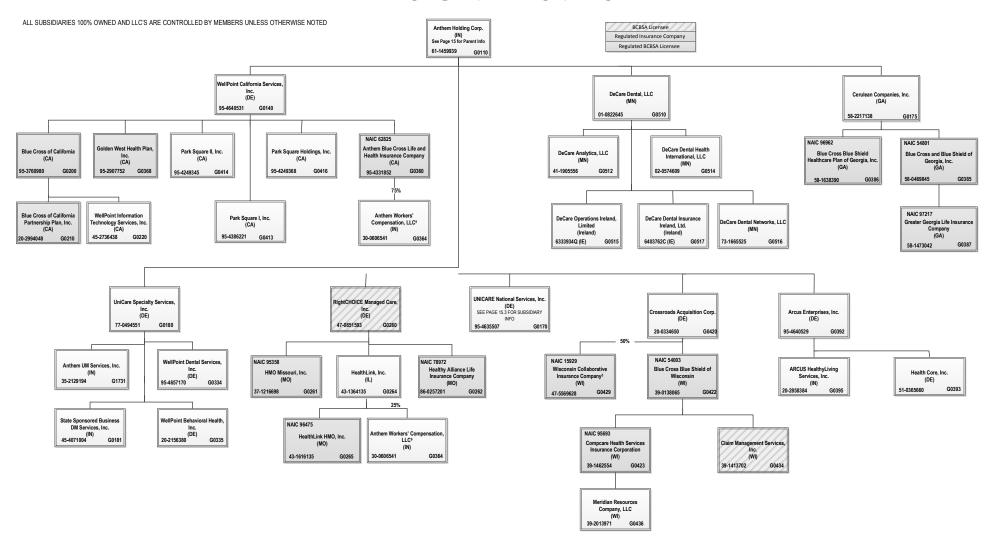
Current Year to Date - Allocated by States and Territories

			4	Current Ye	ear to Date - A	Illocated by S	lates and Ter	ITOTIES			
			1	2	3	4	Direct Bus	iness Only 6	7	8	9
					J	<del>-+</del>	Federal		·	S S	9
ĺ				1			Employees	Life and			
							Health	Annuity			
				Accident and			Benefits	Premiums &	Property/	Total	
	0		Active	Health	Medicare	Medicaid	Program	Other	Casualty	Columns 2	Deposit-Type
	States, etc.		Status	Premiums	Title XVIII	Title XIX	Premiums	Considerations	Premiums	Through 7	Contracts
1.	Alabama		N							0	
2.	Alaska		N							0	
3.	Arizona	. —	N							0	
4.	Arkansas	AR	N							0	
5.	California	CA	N							0	
6.		CO	N							0	
7.	Connecticut	CT	N							0	
8.	Delaware	DE	N							0	
9.	District of Columbia .	DC	NN							0	
10.	Florida	FL	N							0	
	Georgia		N							0	
	Hawaii		N							0	
13.	Idaho		N							0	
		IL	1							0	
15.	Indiana		N N							0	
16.	lowa		N							0	
	Kansas	_	N	<del> </del>						0	
	Kentucky		N.	<del> </del>						ļ	
	Louisiana		N	<del> </del>						0	
	Maine		N							J0	
	Maryland		N	<del> </del>						0	
	Massachusetts		N	ļ				<b> </b>	ļ	0	ļ
	Michigan		N	ļ						0	
	Minnesota		N	ļ						0	
25.	Mississippi	MS	N							0	
26.	Missouri	MO	LL							0	
27.	Montana	MT	N							0	
28.	Nebraska	NE	N							0	
	Nevada		N.							0	
	New Hampshire		N.							0	
	New Jersey		N.							0	
	New Mexico		N							0	
	New York		N							0	
	North Carolina		N							0	
	North Dakota		N							0	
36.			NN							0	
		OH									
		OK	N							0	
	Oregon	-	N								
39.	Pennsylvania		N							0	
	Rhode Island		N							0	
41.	South Carolina		N							0	
42.	South Dakota		N							0	
43.	Tennessee	TN	N							0	
44.	Texas	TX	N							0	
45.	Utah	UT	N							0	
46.	Vermont	VT	N	ļ <sup> </sup>						0	
47.	Virginia	VA	N	ļ <sup> </sup>		<u> </u>		<b></b>	<u> </u>	0	
48.	Washington		N.							0	
49.	West Virginia		N							0	
50.	Wisconsin		N							0	
	Wyoming		N.							0	
	American Samoa		N	[						n	
	Guam		N	[						0	
54.	Puerto Rico		N							0	
	U.S. Virgin Islands		N							۸	
	Northern Mariana	VI	IV	<del> </del>						υ	
36.		MP	N	<u> </u>				<u> </u>		0	
57.	Canada		N							0	
	Aggregate Other	J. 11 4		[							
]	Aliens	ОТ	XXX	0	0	0	0	0	0	0	0
59.	Subtotal		XXX	0	0	0	0	0	0	0	0
60.	Reporting Entity Contributions for Em Benefit Plans		xxx							0	
61.	Totals (Direct Busines		(a) 2	0	0	0	0	0	0	0	0
J	DETAILS OF WRITE-		(a) Z	U	U	U	U	0	J J	J	U
58001.	DETAILS OF WRITE-		XXX								
			XXX	<u> </u>							
58002.			XXX	t							
	Summary of remaining		XXX	t						<del> </del>	
J0998.	write-ins for Line 58 fr										
	overflow page		XXX	0	0	0	0	0	0	0	0
58999.	Totals (Lines 58001 th	nrough									
	58003 plus 58998)(Lir										
	above)		XXX	0	0	0	0	0	0	0	0
(L) Licens	sed or Chartered - Licens	sed Insi	urance Carrier o	or Domiciled BBC	: (R) Registered	- Non-domiciled	RRGs: (Q) Quali	fied - Qualified or	Accredited Rein	surer: (F) Fligible	- Reporting

<sup>(</sup>a) Insert the number of L responses except for Canada and Other Alien.

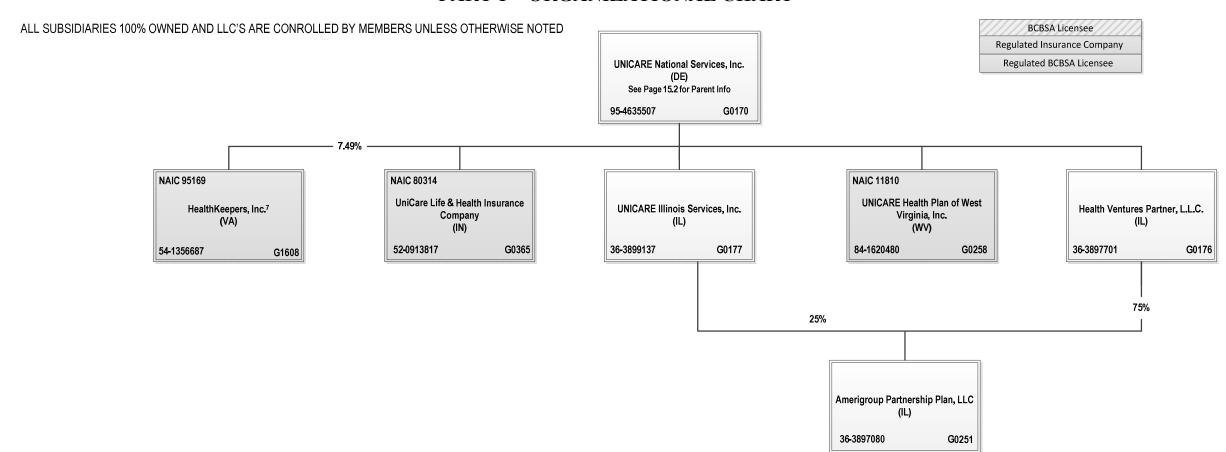




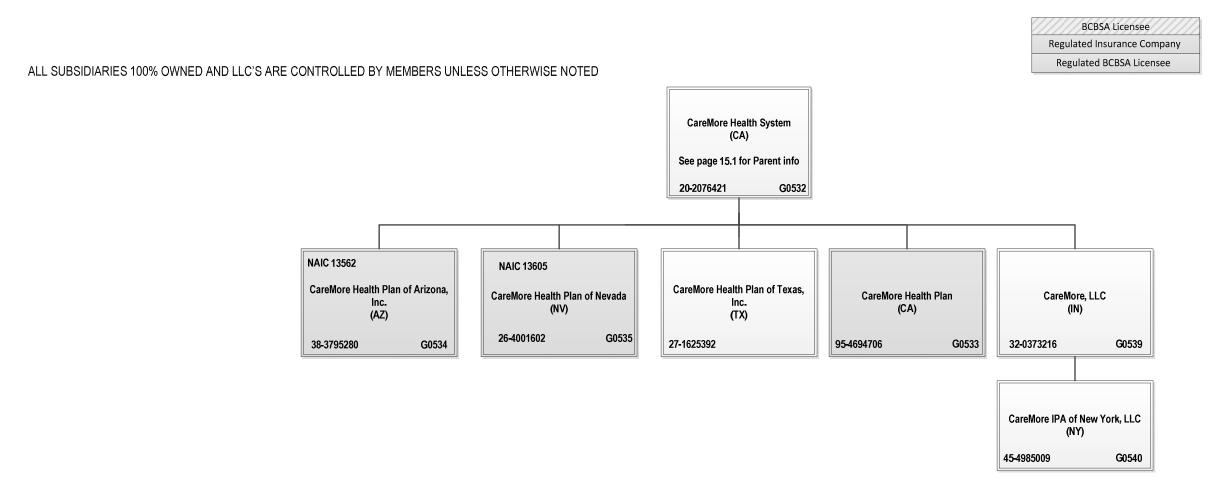


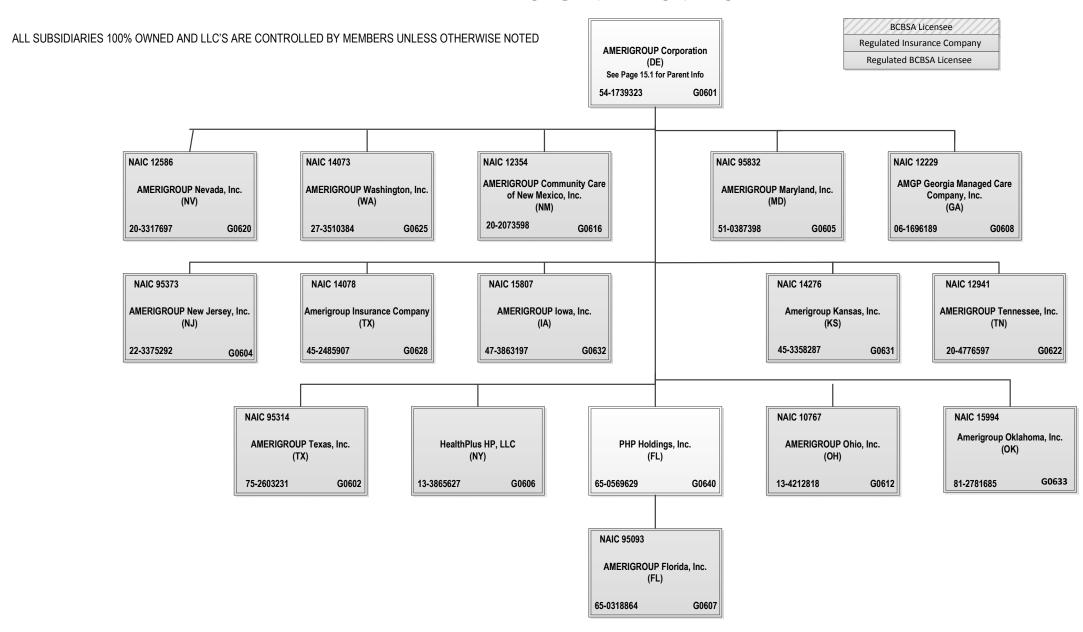
<sup>5 50%</sup> of WCIC is owned by an unaffiliated investor.

<sup>&</sup>lt;sup>6</sup> Anthem Workers' Compensation LLC is owned 75% by Anthem Blue Cross Life and Health Insurance Company and 25% by HealthLink, Inc.



<sup>&</sup>lt;sup>7</sup> HealthKeepers, Inc. is owned 92.51% by Anthem Southeast, Inc. and 7.49% by UNICARE National Services, Inc.





# SCHEDULE Y

# PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

				PA	MI I	A - DE I AI	L OF INSURANC	, C [	JOLU	ING COMPANT	SISIEM				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
											Type	lf			
											of Control	Control			
											(Ownership,	is		ls an	
						Name of Securities			Relation-		Board,	Owner-		SCA	
						Exchange		Domi-	ship		Management,	ship		Filing	
		NAIC				if Publicly Traded	Names of	ciliary	to		Attorney-in-Fact,	Provide		Re-	
Group		Company	ID	Federal		(U.S. or	Parent, Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence,	Percen-	Ultimate Controlling	quired?	
Code	Group Name		Number	RSSD	CIK	International)	Or Affiliates	tion		(Name of Entity/Person)	Other)		Entity(ies)/Person(s)	(Y/N)	*
	Anthem. Inc.	Code	36-3692630	RSSD	CIK	international)	American Imaging Management, Inc.	IL	Entity NIA	Imaging Management Holdings, L.L.C.	Ownership	tage	Anthem. Inc.	( Y/IN)	
00/1	Arithem, Inc.		30-3092030				AMERIGROUP Community Care of New Mexico. Inc.	IL	NI A	Imaging management hordings, L.L.C.	owner strip	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.	12354	20-2073598				AMENIONOUP COMMUNITY CATE OF New Mexico, Inc.	NM	IA	AMERIGROUP Corporation	Ownership	100 000	Anthem, Inc.	N	
0671	Anthem. Inc.		54-1739323				AMERIGROUP Corporation	DE	NIA	ATH Holding Company, LLC	Ownership	100.000	Anthem. Inc.	N	1
0671	Anthem. Inc.		81-4131800				Amerigroup District of Columbia, Inc.	DC	NIA	Anthem Partnership Holding Company, LLC	Ownership	100.000	Anthem, Inc.	N N	
0671	Anthem. Inc.		65-0318864				AMERIGROUP Florida, Inc.	FL	IA	PHP Holdings. Inc.	Ownership.	100.000	Anthem. Inc.	N	1
0671	Anthem, Inc.		45-2485907				Amerigroup Insurance Company	TX	IA	AMERIGROUP Corporation	Ownership	100.000	Anthem, Inc.	N	1
0671	Anthem. Inc.		47-3863197				AMERIGROUP Iowa. Inc.	IA	IA	AMERIGROUP Corporation	Ownership.	100.000	Anthem. Inc.		
0671	Anthem, Inc.	14276	45-3358287				Amerigroup Kansas, Inc.	KS	IA	AMERIGROUP Corporation	Ownership	100.000	Anthem, Inc.		
0671	Anthem, Inc.		51-0387398				AMERIGROUP Maryland, Inc.	MD	IA	AMERIGROUP Corporation	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		81-4626605				Amerigroup Mississippi, Inc.	MS	NI A	Anthem Partnership Holding Company, LLC	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.	12586	20-3317697				AMERIGROUP Nevada, Inc.	NV	A	AMERIGROUP Corporation	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.	95373	22-3375292	.			AMERIGROUP New Jersey, Inc.	NJ	IA	AMERIGROUP Corporation	Ownership	100.000	Anthem, Inc	N	
0671	Anthem, Inc.		13-4212818				AMERIGROUP Ohio, Inc.	H	IA	AMERIGROUP Corporation	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc		81-2781685				AMERIGROUP Oklahoma, Inc.	0K	IA	AMERIGROUP Corporation	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		36-3897080				Amerigroup Partnership Plan, LLC	IL	NI A	Health Ventures Partner, L.L.C.	Ownership	75.000	Anthem, Inc.		
0671	Anthem, Inc.		36-3897080				Amerigroup Partnership Plan, LLC	IL	NI A	UNICARE Illinois Services, Inc	Ownership	25.000	Anthem, Inc.	N	4
0671	Anthem, Inc.		20-4776597				AMERIGROUP Tennessee, Inc.	TN	IA	AMERIGROUP Corporation	Ownership	100.000	Anthem, Inc.		
0671	Anthem, Inc.		75-2603231				AMERIGROUP Texas, Inc.	TX	IA	AMERIGROUP Corporation	Ownership	100.000	Anthem, Inc.		
	Anthem, Inc.		27-3510384				AMERIGROUP Washington, Inc.	WA	IA	AMERIGROUP Corporation	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc	12229	06-1696189				AMGP Georgia Managed Care Company, Inc	GA	IA	AMERIGROUP Corporation	Ownership	100.000	Anthem, Inc	N	
0074			05 4004050				Anthem Blue Cross Life and Health Insurance					400.000			
0671	Anthem, Inc.	62825	95-4331852				Company	CA	IA	WellPoint California Services, Inc.	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		35-1898945				Anthem Financial, Inc.	DE	NIA	Associated Group, Inc.	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		26-1498094 61-1237516				Anthem Health Insurance Company of Nevada	NV KY	NI A	HMO Colorado, Inc.	Ownership	100.000	Anthem, Inc.	N	0108
0671	Anthem, Inc.		31-1705652				Anthem Health Plans of Kentucky, Inc.	KY	IA	ATH Holding Company, LLC	Ownership	100.000	Anthem, Inc.		8010
	Anthem, Inc.		02-0510530				Anthem Health Plans of New Hampshire, Inc	NE	IA	ATH Holding Company, LLC	Ownership	100.000	Anthem, Inc.	NN	
0671	Anthem. Inc.		54-0357120	40003317			Anthem Health Plans of Virginia, Inc.	VA	IA	Anthem Southeast Inc.	Ownership	100.000	Anthem, Inc.	N	1
0671	Anthem, Inc.		06-1475928	40003317			Anthem Health Plans, Inc.	CT	IA	ATH Holding Company, LLC	Ownership	100.000	Anthem, Inc.		
	Anthem, Inc.		61-1459939				Anthem Holding Corp.	IN	UIP	Anthem, Inc.	Ownership	100.000	Anthem, Inc.	N	
	Airtholl, mo.		. 01 1400000			New York Stock Exchange	Antition horaring corp.			Antifoli, file.	Office Strip.		Anthon, me.		1
0671	Anthem, Inc.		35-2145715		6324	(NYSE)	Anthem. Inc.	IN	UIP				Anthem, Inc.	N	
	Anthem, Inc.		35-0781558			(11.02)	Anthem Insurance Companies, Inc.	IN	IA	Anthem, Inc.	Ownership	100.000	Anthem, Inc.	Y	1
	Anthem. Inc.	15543	47-0992859				Anthem Kentucky Managed Care Plan, Inc.	КҮ	IA	ATH Holding Company, LLC	Ownership.	100.000	Anthem. Inc.	N	1
	Anthem, Inc.		20-5876774				Anthem Life & Disability Insurance Company	NY	IA	WellPoint Acquisition, LLC	Ownership	_100.000	Anthem, Inc.	N	
		1					, , , , , ,			Rocky Mountain Hospital and Medical					
0671	Anthem, Inc.	61069	35-0980405	.			Anthem Life Insurance Company	IN	IA	Service, Inc.	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.						Anthem Merger Sub Corp.	DE	NI A	Anthem, Inc.	Ownership	100.000	Anthem, Inc.	N	
	Anthem, Inc.		81-3974489	.			Anthem Partnership Holding Company, LLC	DE	NI A	Anthem, Inc.	Ownership	100.000	Anthem, Inc.		
0671	Anthem, Inc.		32-0031791				Anthem Southeast, Inc.	IN	NI A	Anthem, Inc.	Ownership	100.000	Anthem, Inc.		
0671	Anthem, Inc		35-2129194				Anthem UM Services, Inc.	IN	NI A	UNICARE Specialty Services, Inc	Ownership	100.000	Anthem, Inc.	N	
		1								Anthem Blue Cross Life and Health Insurance					
0671	Anthem, Inc.		30-0606541				Anthem Workers' Compensation, LLC	IN	NI A	Company	Ownership	75.000	Anthem, Inc.		<b>4</b>
0671	Anthem, Inc.		30-0606541				Anthem Workers' Compensation, LLC	IN	NI A	HealthLink, Inc.	Ownership	25.000	Anthem, Inc.		
	Anthem, Inc.		95-4640529				Arcus Enterprises, Inc.	DE	NI A	Anthem Holding Corp.	Ownership	100.000	Anthem, Inc.	N	4
	Anthem, Inc.		20-2858384				ARCUS HealthLiving Services, Inc.	IN	NI A	Arcus Enterprises, Inc.	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		35-1292384				Associated Group, Inc.	IN	NI A	Anthem Insurance Companies, Inc.	Ownership	100.000	Anthem, Inc.	N	
	Anthem, Inc.		11-3713086				ATH Holding Company, LLC	IN	NIA	Anthem, Inc.	Ownership	100.000	Anthem, Inc.		
	Anthem, Inc.	15480	20-4889378				Better Health, Inc.	FL	IA	Simply Healthcare Holdings, Inc.	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.	54801	58-0469845				Blue Cross and Blue Shield of Georgia, Inc Blue Cross Blue Shield Healthcare Plan of	GA	IA	Cerulean Companies, Inc.	Ownership	100.000	Anthem, Inc.	N	
0674	Anthem, Inc.	96962	58-1638390				Georgia, Inc.	GA	IA	Cerulean Companies, Inc.	Ownership	100.000	Anthem, Inc.	N	
	Anthem, Inc.		39-0138065				Blue Cross Blue Shield of Wisconsin	WI	IA	Crossroads Acquisition Corp.	Ownership	100.000	Anthem, Inc.	Y	0108
ו/סע	Anthem, Inc.	D4003	COUBSI U—66 I				Dide cross bide shield of Misconsin	W I	IA	UTUSSIDAUS ACQUISITION CORP	.   owner sn1p	100.000	Arrithem, Inc.		8010

# SCHEDULE Y

# PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

				PAI	1 I I	A - DE I AI	L OF INSURANC	<b>,</b> ⊏ [	JOLL	ING COMPANT	SISIEIVI				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
-		_	-	•				-			Type	If			'-
											of Control	Control			'
											(Ownership,	is		ls an	'
						N (0 '''			D 1 "			-			'
						Name of Securities			Relation-		Board,	Owner-		SCA	'
						Exchange		Domi-	ship		Management,	ship		Filing	'
		NAIC				if Publicly Traded	Names of	ciliary	to		Attorney-in-Fact,	Provide		Re-	'
Group		Company	ID	Federal		(U.S. or	Parent, Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence,	Percen-	Ultimate Controlling	quired?	,
Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)	tage	Entity(ies)/Person(s)	(Y/N)	*
0671	Anthem, Inc.		95-3760980	11000			Blue Cross of California	CA	IA.	WellPoint California Services, Inc.	Ownership	100.000	Anthem. Inc.	N	0101
	Author, mo.		00 0700000				Blue Cross of California Partnership Plan.			activities out to the out to co, the contract of the contract	Carlot Grit p.		Tarthom, 1110.		
0671	Anthem, Inc.		20-2994048				Inc.	CA	14	Blue Cross of California	Ownership	100.000	Anthem. Inc.	N	0102
0671	Anthem. Inc.		95-4694706				CareMore Health Plan	CA	IA.	CareMore Health System	Ownership.	100.000	Anthem, Inc.	N	0103
0671	Anthem, Inc.	13562	38-3795280				CareMore Health Plan of Arizona, Inc.	AZ	IA	CareMore Health System	Ownership	100.000	Anthem. Inc.	N	0103
0671	Anthem, Inc.		26-4001602				CareMore Health Plan of Nevada	NV	ΙΔ	CareMore Health System	Ownership.	100.000	Anthem. Inc.	N	
0671	Anthem, Inc.	13003	27-1625392				CareMore Health Plan of Texas, Inc.	TX	NIA	CareMore Health System	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem. Inc.		45-4985009				CareMore IPA of New York, LLC	NY	NIA	CareMore LLC	Ownership	100.000	Anthem. Inc.		
			32-0373216					NY	NIA				Anthem. Inc.	N	
0671	Anthem, Inc.						CareMore, LLC			CareMore Health System	Ownership	100.000		N	
0671	Anthem, Inc.		20-2076421				CareMore Health System	CA	NIA	ATH Holding Company, LLC	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		46-0613946				CareMore Services Company, LLC	IN	NIA	The Anthem Companies, Inc.	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		58-2217138				Cerulean Companies, Inc.	GA	NIA	Anthem Holding Corp.	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		39-1413702				Claim Management Services, Inc.	WI	NI A	Blue Cross Blue Shield of Wisconsin	Ownership	100.000	Anthem, Inc.	N	4'
							Community Care Health Plan of Louisiana, Inc								·
0671	Anthem, Inc.	14064	26-4674149					LA	IA	Anthem Partnership Holding Company, LLC	Ownership	80.000	Anthem, Inc.	N	0109
0671	Anthem, Inc.	10345	31-1440175				Community Insurance Company	H	IA	ATH Holding Company, LLC	Ownership	100.000	Anthem, Inc.	N	
							Compcare Health Services Insurance								'
0671	Anthem, Inc.	95693	39-1462554				Corporation	WI	IA	Blue Cross Blue Shield of Wisconsin	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		20-0334650				Crossroads Acquisition Corp	DE	NI A	Anthem Holding Corp	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		41-1905556				DeCare Analytics, LLC	MN	NI A	DeCare Dental, LLC	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		02-0574609				DeCare Dental Health International, LLC	MN	NI A	DeCare Dental, LLC	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.						DeCare Dental Insurance Ireland, Ltd	IRL	NI A	DeCare Dental, LLC	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		73-1665525				DeCare Dental Networks, LLC	MN	NI A	DeCare Dental, LLC	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		01-0822645				DeCare Dental, LLC	MN	NI A	Anthem Holding Corp.	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.						DeCare Operations Ireland, Limited	IRL	NI A	DeCare Dental, LLC	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		26-2544715				Designated Agent Company, Inc.	KY	NI A	Anthem Health Plans of Kentucky, Inc.	Ownership	100.000	Anthem, Inc.	N	]'
0671	Anthem, Inc.		13-3934328				EHC Benefits Agency, Inc.	NY	NI A	WellPoint Holding Corp	Ownership	100.000	Anthem, Inc.	N	'
0671	Anthem, Inc.	55093	23-7391136				Empire HealthChoice Assurance, Inc.	NY	IA	WellPoint Holding Corp	Ownership	100.000	Anthem, Inc.	N	]'
0671	Anthem. Inc.	95433	13-3874803				Empire HealthChoice HMO. Inc.	NY	IA	Empire HealthChoice Assurance, Inc.	Ownership	100.000	Anthem. Inc.	N	]'
0671	Anthem. Inc.		26-4286154				Federal Government Solutions, LLC	WI	NIA	ATH Holding Company, LLC	Ownership	100.000	Anthem. Inc.	N	'
0671	Anthem, Inc.		95-2907752				Golden West Health Plan. Inc.	CA	IA	WellPoint California Services, Inc.	Ownership	100.000	Anthem. Inc.	N	0104
	, ,						,			Blue Cross and Blue Shield of Georgia, Inc.			,		
0671	Anthem. Inc.	97217	58-1473042				Greater Georgia Life Insurance Company	GA	IA	,	Ownership	100.000	Anthem. Inc.	N	'
0671	Anthem, Inc.		51-0365660				Health Core, Inc.	DE	NIA	Arcus Enterprises, Inc.	Ownership	100.000	Anthem. Inc.	N	1
0671	Anthem. Inc.		54-1237939				Health Management Corporation	VA	NIA	Southeast Services, Inc.	Ownership.	100.000	Anthem. Inc.	N	1
0671	Anthem. Inc.		36-3897701				Health Ventures Partner, L.L.C.	IL	NIA	UNICARE National Services, Inc.	Ownership	100.000	Anthem. Inc.	N	1
0671	Anthem. Inc.	95169	54-1356687				HealthKeepers. Inc.	VA	IA	Anthem Southeast Inc.	Ownership	92.510	Anthem. Inc.	N	1
0671	Anthem, Inc.	95169	54-1356687				HealthKeepers, Inc.	VA	IA	UNICARE National Services. Inc.	Ownership	7.490	Anthem. Inc.	N	1
0671	Anthem. Inc.	96475	43-1616135				HealthLink HMO. Inc.	MO	RE	HealthLink, Inc.	Owner ship	100.000	Anthem. Inc.	N	1
0671	Anthem, Inc.	0170	43-1364135				HealthLink, Inc.	IL	UDP	RightCHOICE Managed Care, Inc.	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		13-3865627				HealthPlus HP, LLC	NY	IA	AMERIGROUP Corporation	Ownership.	100.000	Anthem, Inc.	N	0100
0671	Anthem. Inc.	78972	86-0257201				Healthy Alliance Life Insurance Company	MO	IA	RightCHOICE Managed Care, Inc.	Ownership	100.000	Anthem. Inc.	N	0100
1 100	ATTITION, THE.	10912	00-023/201				nearthy Affrance Life insurance company	MU	I <i>T</i>	Rocky Mountain Hospital and Medical	Owner Sirrp		Antilelli, mc	IV	
0074	Anthem. Inc.	95473	84-1017384				HMO Colorado, Inc.	CO	1.4	Service. Inc.	Ownership	100.000	Anthem. Inc.	γ	0400
0671	Anthem. Inc.	95358	37-1216698				HMO Missouri. Inc.	MO	IAIA		Ownership	100.000	Anthem. Inc.	Y	0108
0671	Anthem. Inc.	90JOB	75-2619605					MU	NIA	RightCHOICE Managed Care, Inc.	Ownership	100.000	Anthem, Inc.		
0671							Imaging Management Holdings, L.L.C.			ATH Holding Company, LLC				N	
0671	Anthem, Inc.		02-0581429				Living Complete Technologies, Inc.	MD	NI A	ATH Holding Company, LLC	Ownership	100.000	Anthem, Inc.	N	
0074	Analism Inc.	05507	00 0404040				Maddle Thomas Harlds Diag Inc	NII.	1.4	Anthem Health Plans of New Hampshire, Inc.	0	100,000	Andhan Inc	AI.	1
0671	Anthem, Inc.	95527	02-0494919				Matthew Thornton Health Plan, Inc.	NH	IA		Ownership	100.000	Anthem, Inc.	N	
										Compcare Health Services Insurance		400.005	L	l	1
0671	Anthem, Inc.		39-2013971				Meridian Resource Company, LLC	WI	NIA	Corporation	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		35-1840597				National Government Services, Inc.	IN	NI A	Anthem Insurance Companies, Inc.	Ownership	100.000	Anthem, Inc.	N	
0671	Anthem, Inc.		46-1595582				National Telehealth Network, LLC	DE	NIA	Sellcore, Inc.	Ownership	50.000	Anthem, Inc.	N	0105
06/1	Anthem, Inc.	1	81-5476630	l		I	NGS Federal, LLC	IN	NI A	Federal Government Solutions, LLC	Ownership	100.000	Anthem. Inc.	N	1 '

# SCHEDULE Y

# PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
											Type	If			
											of Control	Control			
											(Ownership,	is		ls an	
						Name of Securities			Relation-		Board.	Owner-		SCA	
						Exchange		Domi-	ship		Management,	ship		Filing	
		NAIC				if Publicly Traded	Names of	ciliary	to		Attorney-in-Fact.	Provide		Re-	
Group		Company	ID	Federal		(U.S. or	Parent. Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence.	Percen-	Ultimate Controlling	auired?	,
Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)	tage	Entity(ies)/Person(s)	(Y/N)	*
	Anthem. Inc.		95-4249368	กงงบ	OIN		Park Square Holdings, Inc.		NIA	WellPoint California Services. Inc.	Ownership		Anthem. Inc.	(1/11)	
	Anthem. Inc.		95-4386221				Park Square I. Inc.	CA		WellPoint California Services, Inc	Ownership		Anthem, Inc.	IV	
	Anthem, Inc.		95-4300221				Park Square II. Inc.	CA	NIA	WellPoint California Services, Inc.	Ownership		Anthem, Inc.	.  IVL	
	Anthem. Inc.		65-0569629				PHP Holdings. Inc.	FL	NI A	AMERIGROUP Corporation	Ownership		Anthem, Inc.	IV	
	Anthem, Inc.		56-2396739				Resolution Health. Inc.	DE	NIA	Anthem Southeast, Inc.	Ownership		Anthem, Inc.	N	
	Anthem, Inc.		47-0851593				RightCHOICE Managed Care, Inc.	DE	UIP	Anthem Holding Corp.	Ownership		Anthem, Inc.	.  IN	
1 /00/	Anthem, Inc.		47-085 1593				Rocky Mountain Hospital and Medical Service			Anthem Holding Corp.	Uwnersnip	100.000	Anthem, Inc.	N	
0671	Anthem. Inc.	11011	84-0747736				Inc		I.A.	ATH Holding Company, LLC	Ownership	100.000	Anthem. Inc.	N.	
	Anthem. Inc.		20-0473316				SellCore. Inc.	CO DE	NIA	Anthem. Inc.	Ownership		Anthem, Inc.	N	
	Anthem, Inc.		27-0757414				Simply Healthcare Holdings, Inc.	FL	NI A	ATH Holding Company, LLC	Ownership		Anthem, Inc.	.  IV	
	Anthem, Inc.		27-0757414								Ownership		Anthem, Inc.	N	
	Anthem. Inc.						Simply Healthcare Plans, Inc.	FL		Simply Healthcare Holdings, Inc.			Anthem, Inc.	.  N	
	Anthem. Inc.		55-0712302				Southeast Services, Inc.	VA		Anthem Southeast, Inc.	Ownership			N	
			45-4071004				State Sponsored DM Services, Inc.	IN		UNICARE Specialty Services, Inc.	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		35-1835818				The Anthem Companies, Inc.	IN		ATH Holding Company, LLC	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		45-5443372				The Anthem Companies of California, Inc	CA	NI A	ATH Holding Company, LLC	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		43-1967924				TrustSolutions, LLC	WI		Federal Government Solutions, LLC	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		84-1620480				UNICARE Health Plan of West Virginia, Inc.	WV	IA	UNICARE National Services, Inc.	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		36-3899137				UNICARE III inois Services, Inc.	!L	NIA	UNICARE National Services, Inc.	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		52-0913817				UNICARE Life & Health Insurance Company	IN	IA	UNICARE National Services, Inc.	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		95-4635507				UNICARE National Services, Inc.	DE	NIA	Anthem Holding Corp	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		77-0494551				UNICARE Specialty Services, Inc.	DE	NI A	Anthem Holding Corp	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		36-4014617				UtiliMED IPA, Inc	NY	NI A	American Imaging Management, Inc.	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		20-4405193				WellPoint Acquisition, LLC	IN	NI A	Anthem, Inc.	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		20-2156380				WellPoint Behavioral Health, Inc.	DE	NI A	UNICARE Specialty Services, Inc.	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		95-4640531				WellPoint California Services, Inc.	DE	NI A	Anthem Holding Corp	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		95-4657170				WellPoint Dental Services, Inc.	DE		UNICARE Specialty Services, Inc.	Ownership		Anthem, Inc.	.  N	
	Anthem, Inc.		81-2874917				WellPoint Health Solutions, Inc.	DE		Federal Government Solutions, LLC	Ownership		Anthem, Inc.	.  N	
0671	Anthem, Inc.		20-3620996				WellPoint Holding Corp	DE	NI A	Anthem, Inc.	Ownership	100.000	Anthem, Inc.	.  N	
							WellPoint Information Technology Services,				L		l	l	
	Anthem, Inc.		45-2736438				Inc	CA	NI A	Blue Cross of California	Ownership		Anthem, Inc.	N	
	Anthem, Inc.		36-4595641				WellPoint Insurance Services, Inc	HI	NI A	Anthem, Inc.	Ownership		Anthem, Inc.	N	
	Anthem, Inc.		47-2546820				WellPoint Military Care Corporation	IN		Federal Government Solutions, LLC	Ownership		Anthem, Inc.	N	
	Anthem, Inc.		47-5569628				Wisconsin Collaborative Insurance Company	WI		Crossroads Acquisition Corp	Ownership		Anthem, Inc.	N	0107
	Anthem, Inc.		98-0552141				WPMI (Shanghai) Enterprise Service Co. Ltd.	CHN	NI A	WPMI, LLC	Ownership		Anthem, Inc.	N	
0671	Anthem, Inc.		20-8672847				WPMI, LLC	DE	NI A	ATH Holding Company, LLC	Ownership	69.910	Anthem, Inc.	N	0106

Asterisk	Explanation
0100	Insurer is deemed to be an insurance affiliate in column 10, but does not have an NAIC Company Code in column 3 because it is regulated by the New York State Department of Health.
0101	Insurer is deemed to be an insurance affiliate in column 10, but does not have an NAIC Company Code in column 3 because it is regulated by the California Department of Managed Health Care.
0102	Insurer is deemed to be an insurance affiliate in column 10, but does not have an NAIC Compnay Code in column 3 because it is regulated by the California Department of Managed Health Care.
0103	Insurer is deemed to be an insurance affiliate in column 10, but does not have an NAIC Company Code in column 3 because it is regulated by the California Department of Managed Health Care.
0104	Insurer is deemed to be an insurance affiliate in column 10, but does not have an NAIC Company Code in column 3 because it is regulated by the California Department of Managed Health Care.
0105	50% owned by unaffiliated investors
0106	30.09% owned by unaffiliated investors
0107	50% owned by an unaffiliated investor
0108	Received exemption from domestic regulator
0109	20% owned by an unaffiliated investor

## SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

		<del>-</del>	Response
1.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement	t?	NO
	Explanation:		
1.			
1.	Bar Code:  Medicare Part D Coverage Supplement [Document Identifier 365]		

## **OVERFLOW PAGE FOR WRITE-INS**

# NONE

# **SCHEDULE A - VERIFICATION**

Real Estate

		1	2
		•	Prior Year Ended
		Year to Date	December 31
1.	Book/adjusted carrying value, December 31 of prior year		
2.	Cost of acquired:		
	2.1 Actual cost at time of acquisition		
	2.2 Additional investment made after acquisition		
3.	Current year change in encumbrances		
4.	Total gain (loss) on disposals		
5.	Deduct amounts received on disposals		
6.	Total foreign exchange change in book/adjusted yill ya		
7.	Deduct current year's other than temporary impair ent rate and zed		
8.	Deduct current year's depreciation		
9.	Book/adjusted carrying value at the end of current period (Lines 1+2+3+4-5+6-7-8)		
10.	Deduct total nonadmitted amounts		
11.	Statement value at end of current period (Line 9 minus Line 10)		

## **SCHEDULE B - VERIFICATION**

Mortgage Loans

	wortgage Loans		
		1	2
			Prior Year Ended
		Year to Date	December 31
1.	Book value/recorded investment excluding accrued interest, December 31 of prior year	-	
2.	Cost of acquired:		
	2.1 Actual cost at time of acquisition		
	2.2 Additional investment made after acquisition		
3.	Capitalized deferred interest and other		
4.	Accrual of discount		
5.	Unrealized valuation increase (decrease)		
6.	Total gain (loss) on disposals		
7.	Deduct amounts received on disposals		
8.	Deduct amortization of premium and mortgage in the state of the land ammitment the state of the		
9.	Total foreign exchange change in book value/recalled in the lent total foreign exchange change in book value/recalled in the lent total foreign exchange change in book value/recalled in the lent total foreign exchange change in book value/recalled in the lent total foreign exchange change in book value/recalled in the lent total foreign exchange change in book value/recalled in the lent total foreign exchange change in book value/recalled in the lent total foreign exchange change in book value/recalled in the lent total foreign exchange change in book value/recalled in the lent total foreign exchange change in book value/recalled in the lent total foreign exchange change in book value/recalled in the lent total foreign exchange change in the lent total foreign exchange change in the lent total foreign exchange change in the lent total foreign exchange change in the lent total foreign exchange change change in the lent total foreign exchange change		
10.	Deduct current year's other than temporary impalent red zed zed zed zed zed zed zed zed zed z		
11.	Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)		
12.	Total valuation allowance		
13.	Subtotal (Line 11 plus Line 12)		
14.	Deduct total nonadmitted amounts		
15.	Statement value at end of current period (Line 13 minus Line 14)		

# **SCHEDULE BA - VERIFICATION**

Other Long-Term Invested Assets

	Other Long-Term Invested Assets		
		1	2
			Prior Year Ended
		Year to Date	December 31
1.	Book/adjusted carrying value, December 31 of prior year		
2.	Cost of acquired:		
	2.1 Actual cost at time of acquisition		
	2.2 Additional investment made after acquisition		
3.	Capitalized deferred interest and other		
4.	Accrual of discount		
5.	Unrealized valuation increase (decrease)		
6.	Total gain (loss) on disposals		
7.	Deduct amounts received on disposals		
8.	Deduct amortization of premium and depreciation		
9.	Total foreign exchange change in book/adjusted carrying value		
10.	Deduct current year's other than temporary impairment recognized		
11.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)		
12.	Deduct total nonadmitted amounts		
13.	Statement value at end of current period (Line 11 minus Line 12)		

# **SCHEDULE D - VERIFICATION**

Bonds and Stocks

		1	2
			Prior Year Ended
		Year to Date	December 31
1.	Book/adjusted carrying value of bonds and stocks, December 31 of prior year	14,483,812	14,950,215
2.	Cost of bonds and stocks acquired		368,250
3.	Accrual of discount	1,444	5,717
4.	Unrealized valuation increase (decrease)		
5.	Total gain (loss) on disposals		(12,372)
6.	Deduct consideration for bonds and stocks disposed of		814,564
7.	Deduct amortization of premium		
8.	Total foreign exchange change in book/adjusted carrying value		
9.	Deduct current year's other than temporary impairment recognized		
10.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	14,482,526	14,483,812
11.	Deduct total nonadmitted amounts		
12.	Statement value at end of current period (Line 10 minus Line 11)	14,482,526	14,483,812

# **SCHEDULE D - PART 1B**

Showing the Acquisitions, Dispositions and Non-Trading Activity

During the Current Quarter for all Bonds and Preferred Stock by NAIC Designation.

	During the Current Quarter fo	<u>r all Bonds and Prefe</u>	erred Stock by NAIC	Designation				
NAIC Designation	1 Book/Adjusted Carrying Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Book/Adjusted Carrying Value End of First Quarter	6 Book/Adjusted Carrying Value End of Second Quarter	7 Book/Adjusted Carrying Value End of Third Quarter	8 Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. NAIC 1 (a)	14,062,672	10,199	87	(1,286)	14,071,498	0	0	14,062,672
2. NAIC 2 (a)	1,490,021				1,490,021			1,490,021
3. NAIC 3 (a)					0			
4. NAIC 4 (a)	0				0			
5. NAIC 5 (a)	0				0			
6. NAIC 6 (a)	0				0			
7. Total Bonds	15,552,693	10,199	87	(1,286)	15,561,519	0	0	15,552,693
PREFERRED STOCK								
8. NAIC 1	0				0			
9. NAIC 2	0				0			
10. NAIC 3	0				0			
11. NAIC 4	0				0			
12. NAIC 5	0				0			
13. NAIC 6	0				0			
14. Total Preferred Stock	0	0	0	0	0	0	0	0
15. Total Bonds and Preferred Stock	15,552,693	10,199	87	(1,286)	15,561,519	0	0	15,552,693

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of short-term and cash equivalent bonds by NAIC designation:

NAIC 1 \$ \_\_\_\_\_\_\_1,078,993 ; NAIC 2 \$ \_\_\_\_\_\_\_0 ; NAIC 3 \$ \_\_\_\_\_\_0 NAIC 4 \$ \_\_\_\_\_\_0 ; NAIC 5 \$ \_\_\_\_\_\_0 ; NAIC 6 \$ \_\_\_\_\_\_0

# **SCHEDULE DA - PART 1**

Short-Term Investments

	1 Book/Adjusted Carrying Value	2 Par Value	3 Actual Cost	4 Interest Collected Year-to-Date	5 Paid for Accrued Interest Year-to-Date
9199999 Totals	1,078,994	XXX	1,078,994	0	0

# **SCHEDULE DA - VERIFICATION**

Short-Term Investments

		1	2
		Year To Date	Prior Year Ended December 31
1.	Book/adjusted carrying value, December 31 of prior year	1,068,882	371,762
2.	Cost of short-term investments acquired	10 , 199	1,701,404
3.	Accrual of discount		
4.	Unrealized valuation increase (decrease)		
5.	Total gain (loss) on disposals		
6.	Deduct consideration received on disposals	87	1,004,284
7.	Deduct amortization of premium		
8.	Total foreign exchange change in book/adjusted carrying value		
9.	Deduct current year's other than temporary impairment recognized		
10.	Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	1,078,994	1,068,882
11.	Deduct total nonadmitted amounts		
12.	Statement value at end of current period (Line 10 minus Line 11)	1,078,994	1,068,882

Schedule DB - Part A - Verification - Options, Caps, Floors, Collars, Swaps and Forwards

NONE

Schedule DB - Part B - Verification - Futures Contracts

# NONE

Schedule DB - Part C - Section 1 - Replication (Synthetic Asset) Transactions (RSATs) Open NONE

Schedule DB-Part C-Section 2-Reconciliation of Replication (Synthetic Asset) Transactions Open **NONE** 

Schedule DB - Verification - Book/Adjusted Carrying Value, Fair Value and Potential Exposure of Derivatives

# NONE

Schedule E - Verification - Cash Equivalents

# NONE

Schedule A - Part 2 - Real Estate Acquired and Additions Made **NONE** 

Schedule A - Part 3 - Real Estate Disposed

# NONE

Schedule B - Part 2 - Mortgage Loans Acquired and Additions Made

# NONE

Schedule B - Part 3 - Mortgage Loans Disposed, Transferred or Repaid

# NONE

Schedule BA - Part 2 - Other Long-Term Invested Assets Acquired and Additions Made NONE

Schedule BA - Part 3 - Other Long-Term Invested Assets Disposed, Transferred or Repaid

NONE

Schedule D - Part 3 - Long-Term Bonds and Stocks Acquired

## NONE

Schedule D - Part 4 - Long-Term Bonds and Stocks Sold, Redeemed or Otherwise Disposed Of NONE

# Schedule DB - Part A - Section 1 - Options, Caps, Floors, Collars, Swaps and Forwards Open NONE

Schedule DB - Part B - Section 1 - Futures Contracts Open NONE

Schedule DB - Part B - Section 1B - Brokers with whom cash deposits have been made **NONE** 

Schedule DB - Part D - Section 1 - Counterparty Exposure for Derivative Instruments Open NONE

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged By NONE

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged To NONE

Schedule DL - Part 1 - Reinvested Collateral Assets Owned NONE

Schedule DL - Part 2 - Reinvested Collateral Assets Owned NONE

# SCHEDULE E - PART 1 - CASH Month End Depository Balances

			End Depository					
1	2	3	4	5	Book Balance at End of Each Month During Current Quarter			9
			Amount of	Amount of	6	7	8	
			Interest Received		Ü	,	0	
		Rate of	During Current	at Current				
Depository	Code	Interest	Quarter	Statement Date	First Month	Second Month	Third Month	*
Bank of America Los Angeles, CA					(11,672,917)	(15,995,852)	(5,992,040)	XXX
0199998. Deposits in depositories that do not exceed the allowable limit in any one depository (See instructions) - Open Depositories	xxx	XXX						xxx
, , ,			0	0	(44 070 047)	/4F 00F 0F0\	/F 000 040\	
0199999. Totals - Open Depositories	XXX	XXX	0	0	(11,672,917)	(15,995,852)	(5,992,040)	XXX
0299998. Deposits in depositories that do not exceed the allowable limit in any one depository (See instructions) - Suspended Depositories	XXX	XXX						XXX
0299999. Totals - Suspended Depositories	XXX	XXX	0	0	0	0	0	XXX
0399999. Total Cash on Deposit	XXX	XXX	0	0	(11,672,917)	(15,995,852)	(5,992,040)	XXX
0499999. Cash in Company's Office	XXX	XXX	XXX	XXX				XXX
0599999. Total - Cash	XXX	XXX	0	0	(11,672,917)	(15,995,852)	(5,992,040)	XXX

# Schedule E - Part 2 - Cash Equivalents - Investments Owned End of Current Quarter NONE